fabindia
CELEBRATE INDIA

Seller:	Shipped From:	Bill To:	Ship To:
DELG5 New Delhi, GK1 N5 , New Delhi - 110048 Delhi (07) , India GSTIN: **07AAACF0782H1ZS** PAN: **AAACF0782H** **CIN No:**	**DELG5** New Delhi, GK1 N5 , New Delhi - 110048 Delhi (07) , India	**Prateek Narayan** FLAT 402 SUSHIL APARTMENT,, PARK ROAD KADAM KUAN PATNA - 800003 Bihar (10), India T:	**Prateek Narayan** FLAT 402 SUSHIL APARTMENT,, PARK ROAD KADAM KUAN PATNA - 800003 Bihar (10), India T:
FSSAI No. - **10012011000261** Site- **www.fabindia.com** Support- **support@fabindia.net** Manufactured by Fabindia.	Invoice Details- Invoice Invoice Date: **16-Oct-2026** Invoice Invoice No.: **TEST1SI3502** TEST1SI3502	Portal: **SHOPIFY_TEST** Order No: **805508** Order Date: **16-Oct-2026**	Payment Mode: **NET_BANKING** Place of supply - **Bihar** State Code - **BR** Payment Transaction ID: {"RAZORPAY":"rZhCrRl0cjLCUb5UOzfOgMvOr"} Dispatch Through:**SHIPROCKET** AWB No.: **1282445947380** 1282445947380

S.No	Description of Goods	Qty	Size	MRP	Rate	Discount	Taxable Value (INR)	IGST (INR)	Amount (INR)
1	WOMENS ETHNIC KURTA LONG WI/EW/AMJ/20331COTTON, L, TURQUOISE Description: WOMENS ETHNIC KURTA LONG WI/EW/AMJ/20331COTTON, L, Brand: F01 HSN Code: 62114210 Color: TURQUOISE Category: WI-KURTA LONG IMEI No:	1	L	1599.00	1355.080	201.000	1355.080	243.920 (18.0%)	1599.0
2	PERSONAL CARE BATHING BAR FABE Bathing Bar Neem Tulsi 100 gm Description: PERSONAL CARE BATHING BAR FABE Bathing Bar Neem Tu Brand: F04 HSN Code: 34011110 Color: Category: PC-SOAPS 1 IMEI No:	1		95.00	80.510	0.000	80.510	14.490 (18.0%)	95.0
	Prepaid Amount								1694.000
	Total:	**2**				**201.000**	**1435.590**	**258.410**	**1694.0**

E. & OE.

Amount Chargeable(In Words)

INR One Thousand Six Hundred and Ninety Four Rupees Only

GST rate reduction benefit as per Govt. Guidelines, wherever applicable, is passed on to the Customer w.e.f 22nd September 2025, by way of equivalent upfront discount, as reflected in this invoice

Declaration-

1. All claims, if any, for shortages or damages must be reported to customer service on the day of delivery through the contact us page on the web store
2. All Disputes are subject to Delhi (07) jurisdiction only.
3. Final price could be different from product price due to GST benefits / discounts.

For DELG5



Authorized Signatory

Bill By: 3881796-Preeti IT

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HSN Code	Taxable Value (INR)	IGST (INR)	Total (INR)
62114210	1355.080	243.920	1599.000
34011110	80.510	14.490	95.000

Tax Rate	Total QTY	Taxable Value (INR)	IGST (INR)	Total (INR)
18.000	2	1435.590	258.410	1694.000